

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - Telephone charges of Rs.437/- towards Telephone No.23453647 working in the Office of Deputy Director (SADA), E.F.S & T. Department for the month of October, 2011 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 521

Dated:16-11-2011.
Read the following:

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*
2. *Bill received from BSNL, Telephone Bill Invoice No:139032762 dated 06.11.2011.*

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ORDER:

Sanction is hereby accorded for payment of Rs. 437/- (Rupees Four Hundred and Thirty Seven only) towards the Telephone charges of the Telephone No.040 - 23453647 working in the office of Deputy Director (SADA), E.F.S & T. Department.

2. The expenditure sanctioned above shall be debited to Head of Account - '3451-Secretariat Economic Services, - 090-Secretariat, 020-EFS&T Department, - 130-Office expenses, -131-Utility Payments.
3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S & T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER